



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

6.3  
3/1/01

REPLY TO THE ATTENTION OF:

MAR 01 2001

US EPA RECORDS CENTER REGION 5



434018

MEMORANDUM

Subject: Superfund Site No. B5P2  
Western Mineral Products, MN  
Itemized Cost Summary Request

From: Darius L. Taylor, Financial Specialist  
Cost Recovery Team  
Program Accounting & Analysis Section *Darius L. Taylor*

Through: Anthony Audia, Chief  
Program Accounting & Analysis Section

To: Peter Felitti, Attorney  
Multi-Media Branch II, Section IV

The attached Itemized Cost Summary outlines all of the cumulative cost expenditures in the Integrated Financial Management System for Western Mineral Products, MN site.

We have computed and included for your information Region V's indirect costs. Based on adjustments recommended by the Office of Inspector General's Superfund audit for Fiscal Years 83 through 86, final indirect cost rates will be \$71.00 (FY83); \$61.00 (FY84); \$53.00 (FY85); \$51.00 (FY86); \$53.00 (FY87); \$64.00 (FY88); and \$64.00 (FY89), respectively. Indirect cost rates for these years were conservative and did not result in allocating all indirect costs to sites. Therefore, starting in FY90 a new full cost indirect cost rate methodology will be applied to Superfund sites. This essentially means that the new indirect cost rates will be expressed as a percentage of total direct site costs as opposed to a dollar rate per hour (as was true under the old methodology). The resulting indirect cost rates for FY90 through FY 1999 are based on actual costs for those fiscal years and are as follows: 31.03% (FY90), 27.61% (FY91), 29.75% (FY92), 33.32% (FY93), 35.87% (FY94), 26.84% (FY95), 32.57% (FY96), 39.72% (FY97), 38.85% (FY98), and 39.21% (FY99), respectively. Indirect cost rates for FY 2000 and

FY 2001 will be 39.21% and are based on FY99 costs. These rates are provisional and will be updated upon subsequent indirect cost calculations.

The third report lists all the non-payroll and indirect cost expenses related to the site, i.e., travel, shipping purchases, state assistance agreements, Interagency Agreements and contractor costs. The reports are current through January 31, 2001. We have also attached a listing that gives definitions of the various object class codes that may appear on the reports.

If you have any questions or require any additional assistance, please contact Darius Taylor at FTS 353-3241.

Attachments

# OBJECT CLASS LIST

OBJECT CLASS	DEFINITION
21.11	Per Diem & Subsistence while on Travel.
21.13	Common Carrier.
21.14	Privately Owned Vehicle.
21.15	Commercial Rental Vehicle.
21.17	Incidental Costs.
22.09	Other Transportation - Other expenses such as parcel post, contractual charges for the transportation and care to things.
	Management & Support Contracts - Contracts for management support, or administrative requirements not otherwise classified.
25.35	Program Contracts - Planned dollars for contracts which support program operations. Included in this category are contracts for monitoring, for surveillance and analysis, for Regional laboratory analysis and analysis of programs.
25.70	Interagency Agreements - Contracts and agreements with other Government Agencies.
25.76	Site Supervision & Development Interagency Agreements - Agreements for the purpose of construction monitoring, investigating, studying and cleaning up hazardous waste sites or emergency response on spills.
31.06	Protective Equipment and Clothing - Personal.
31.80	Other Equipment valued at more than \$500.
31.90	Other Equipment valued at less than \$500.
41.83	Investigations, Surveys, or Studies Awards to governmental or non-governmental or individuals for investigations, surveys, or studies of solid waste pollution.
41.85	Superfund Remedial Planning & Implementation Awards to organization or individuals for remedial planning or disposal for hazardous materials.

## Itemized Cost Summary

WESTERN MINERAL PRODUCTS, MINNEAPOLIS, MN SITE ID = B5 P2

Cumulative Costs Through 01/31/2001  
Indirect Costs Based On New Methodology

REGIONAL PAYROLL COSTS .....	\$47,691.23
HEADQUARTERS PAYROLL COSTS .....	\$3,553.39
EPA INDIRECT COSTS .....	\$121,376.30
REGIONAL TRAVEL COSTS .....	\$17,579.47
HEADQUARTERS TRAVEL COSTS .....	\$3,202.23
ENVIRONMENTAL RAPID RESPONSE SERVICES (ERRS)	
ENVIRONMENTAL QUALITY MANAGEMENT (68-S5-9801) .....	\$237,528.16
Total Site Costs:	<u>\$430,930.78</u>

## Regional Payroll Costs

WESTERN MINERAL PRODUCTS, MINNEAPOLIS, MN SITE ID = B5 P2

Cumulative Costs Through 01/31/2001  
Indirect Costs Based On New Methodology

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BALLOTTI, DOUGLAS E. SUPERVISORY ENVIRONMENTAL SCIENTIST	2001	02	1.00	54.41
			<hr/> 1.00	<hr/> \$54.41
BYRD, SHEILA M. FINANCIAL ASSISTANT	2000	21	2.25	49.03
			<hr/> 2.25	<hr/> \$49.03
WIS, TRACY	2000	21	0.25	2.79
			<hr/> 0.25	<hr/> \$2.79
JEFFRIES, PATRICIA A. SECRETARY (TYPING)	2001	02	1.00	21.52
			<hr/> 1.00	<hr/> \$21.52
Kawecki, JOSEPH A. CIVIL INVESTIGATOR	2001	03	7.00	324.51
			<hr/> 7.00	<hr/> \$324.51
KRUEGER, THOMAS J. GENERAL ATTORNEY	2000	21	4.00	217.02
		22	2.00	108.51
		23	1.00	54.28
		24	2.00	108.51
		25	8.00	434.07
		26	1.00	54.27
		27	4.00	217.02
	2001	01	1.25	67.83
		02	3.50	189.71
		03	1.25	65.27
		04	0.50	25.81
		05	1.50	77.43
		06	1.00	51.63
		07	4.50	243.92
		08	1.75	94.85
			<hr/> 37.25	<hr/> \$2,010.13
KYTE, LAWRENCE W.	2001	05	0.25	13.86

## Regional Payroll Costs

WESTERN MINERAL PRODUCTS, MINNEAPOLIS, MN SITE ID = B5 P2

Cumulative Costs Through 01/31/2001  
Indirect Costs Based On New Methodology

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SUPERVISORY GENERAL ATTORNEY			0.25	\$13.86
MUNO, WILLIAM E.	2000	21	1.50	106.21
ASSOCIATE DIRECTOR, FOR RCRA	2001	03	2.25	159.30
			3.75	\$265.51
NACHOWICZ, LINDA M.	2001	07	2.00	97.56
ENVIRONMENTAL SCIENTIST			2.00	\$97.56
ROPSKI, CAROL A.	2000	21	6.00	249.08
GRASZER, CAROL A.		22	3.50	145.31
ENVIRONMENTAL PROTECTION SPECIALIST		23	2.00	83.03
		24	2.50	103.81
		25	10.00	415.17
		26	11.00	456.69
		27	5.00	207.58
	2001	02	5.00	207.26
		03	2.50	103.64
		07	3.00	128.03
		08	15.00	640.13
			65.50	\$2,739.73
ROSALES, LEO	2001	01	3.00	102.99
PUBLIC AFFAIRS SPECIALIST		02	52.00	1,722.31
		03	18.00	572.63
		04	3.00	102.50
			76.00	\$2,500.43
VEGA, SONIA R.	2000	21	35.75	1,479.12
LIFE SCIENTIST		22	12.50	517.18
		24	1.50	62.07
		25	4.00	165.49
		26	43.50	1,714.91
		27	20.00	827.49
	2001	01	30.50	1,261.89
		02	100.50	3,737.52

## Regional Payroll Costs

WESTERN MINERAL PRODUCTS, MINNEAPOLIS, MN SITE ID = B5 P2

Cumulative Costs Through 01/31/2001  
Indirect Costs Based On New Methodology

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
VEGA, SONIA R.	2001	03	101.00	3,869.45
		04	49.00	2,220.41
		05	8.75	361.85
		06	4.75	196.44
		07	2.00	82.71
		08	14.25	589.30
			<u>428.00</u>	<u>\$17,085.83</u>
TAK, LEONARD N. JR. ENVIRONMENTAL ENGINEER	2000	21	34.00	1,552.49
		22	7.00	319.63
		23	16.00	730.56
		24	30.00	1,369.85
		25	11.00	502.30
		26	16.00	779.84
		27	34.00	1,430.50
	2001	01	58.00	2,384.34
		02	127.00	5,210.27
		03	113.00	4,889.20
		04	39.00	1,708.99
		05	12.00	556.06
		06	12.00	556.05
		07	8.00	389.70
		08	3.00	146.14
			<u>520.00</u>	<u>\$22,525.92</u>
Total Regional Payroll Costs			<u><u>1,144.25</u></u>	<u><u>\$47,691.23</u></u>

## Headquarters Payroll Costs

WESTERN MINERAL PRODUCTS, MINNEAPOLIS, MN SITE ID = B5 P2

Cumulative Costs Through 01/31/2001  
Indirect Costs Based On New Methodology

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CAMPAGNA, PHILIP R.	2001	01	18.00	954.31
CHEMIST		02	49.00	2,270.49
		03	10.00	315.25
			<u>77.00</u>	<u>\$3,540.05</u>
VAN RODEN, VICTORIA LYNN	2001	08	0.25	13.34
VANRODEN, VICTORIA L.				
ENVIRONMENTAL PROTECTION SPECIALIST				
			<u>0.25</u>	<u>\$13.34</u>
Total Headquarters Payroll Costs			<u><u>77.25</u></u>	<u><u>\$3,553.39</u></u>

## EPA Indirect Costs

WESTERN MINERAL PRODUCTS, MINNEAPOLIS, MN SITE ID = B5 P2

Cumulative Costs Through 01/31/2001  
Indirect Costs Based On New Methodology

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2000	15,394.27	39.21%	6,036.10
2001	294,160.21	39.21%	115,340.20
	<u>309,554.48</u>		
Total EPA Indirect Costs			<u>\$121,376.30</u>

## EPA Indirect Costs

WESTERN MINERAL PRODUCTS, MINNEAPOLIS, MN SITE ID = B5 P2

Cumulative Costs Through 01/31/2001  
Indirect Costs Based On New MethodologyPAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BYRD, SHEILA M.	2000	21	49.03	39.21%	19.22
			49.03		\$19.22
DAVIS, TRACY	2000	21	2.79	39.21%	1.09
			2.79		\$1.09
KRUEGER, THOMAS J.	2000	21	217.02	39.21%	85.09
		22	108.51	39.21%	42.55
		23	54.28	39.21%	21.28
		24	108.51	39.21%	42.55
		25	434.07	39.21%	170.20
		26	54.27	39.21%	21.28
		27	217.02	39.21%	85.09
			1,193.68		\$468.04
MUNO, WILLIAM E.	2000	21	106.21	39.21%	41.64
			106.21		\$41.64
ROPSKI, CAROL A.	2000	21	249.08	39.21%	97.66
		22	145.31	39.21%	56.98
		23	83.03	39.21%	32.56
		24	103.81	39.21%	40.70
		25	415.17	39.21%	162.79
		26	456.69	39.21%	179.07
		27	207.58	39.21%	81.39
			1,660.67		\$651.15
VEGA, SONIA R.	2000	21	1,479.12	39.21%	579.96
		22	517.18	39.21%	202.79

## EPA Indirect Costs

WESTERN MINERAL PRODUCTS, MINNEAPOLIS, MN SITE ID = B5 P2

Cumulative Costs Through 01/31/2001  
Indirect Costs Based On New MethodologyPAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VEGA, SONIA R.	2000	24	62.07	39.21%	24.34
		25	165.49	39.21%	64.89
		26	1,714.91	39.21%	672.42
		27	827.49	39.21%	324.46
			<u>4,766.26</u>		<u>\$1,868.86</u>
ZINTAK, LEONARD N. JR.	2000	21	1,552.49	39.21%	608.73
		22	319.63	39.21%	125.33
		23	730.56	39.21%	286.45
		24	1,369.85	39.21%	537.12
		25	502.30	39.21%	196.95
		26	779.84	39.21%	305.78
		27	1,430.50	39.21%	560.90
			<u>6,685.17</u>		<u>\$2,621.26</u>
Total Fiscal Year 2000 Payroll Direct Costs:			<u>14,463.81</u>		<u>\$5,671.26</u>

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JOHNSON, MARK D.	T00660053	09/26/2000	558.42	39.21%	218.96
			<u>558.42</u>		<u>\$218.96</u>

## EPA Indirect Costs

WESTERN MINERAL PRODUCTS, MINNEAPOLIS, MN SITE ID = B5 P2

Cumulative Costs Through 01/31/2001  
Indirect Costs Based On New MethodologyTRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VEGA, SONIA R.	4460957	09/28/2000	372.04	39.21%	145.88
			372.04		\$145.88
Total Fiscal Year 2000 Travel Direct Costs:			930.46		\$364.84
Total Fiscal Year 2000:			15,394.27		\$6,036.10

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BALLOTTI, DOUGLAS E.	2001	02	54.41	39.21%	21.33
			54.41		\$21.33
CAMPAGNA, PHILIP R.	2001	01	954.31	39.21%	374.18
		02	2,270.49	39.21%	890.26
		03	315.25	39.21%	123.61
			3,540.05		\$1,388.05
JEFFRIES, PATRICIA A.	2001	02	21.52	39.21%	8.44
			21.52		\$8.44
KAWECKI, JOSEPH A.	2001	03	324.51	39.21%	127.24
			324.51		\$127.24
KRUEGER, THOMAS J.	2001	01	67.83	39.21%	26.60
		02	189.71	39.21%	74.39
		03	65.27	39.21%	25.59

## EPA Indirect Costs

WESTERN MINERAL PRODUCTS, MINNEAPOLIS, MN SITE ID = B5 P2

Cumulative Costs Through 01/31/2001  
Indirect Costs Based On New MethodologyPAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KRUEGER, THOMAS J.	2001	04	25.81	39.21%	10.12
		05	77.43	39.21%	30.36
		06	51.63	39.21%	20.24
		07	243.92	39.21%	95.64
		08	94.85	39.21%	37.19
			<u>816.45</u>		<u>\$320.13</u>
KYTE, LAWRENCE W.	2001	05	13.86	39.21%	5.43
			<u>13.86</u>		<u>\$5.43</u>
MUNO, WILLIAM E.	2001	03	159.30	39.21%	62.46
			<u>159.30</u>		<u>\$62.46</u>
NACHOWICZ, LINDA M.	2001	07	97.56	39.21%	38.25
			<u>97.56</u>		<u>\$38.25</u>
ROPSKI, CAROL A.	2001	02	207.26	39.21%	81.27
		03	103.64	39.21%	40.64
		07	128.03	39.21%	50.20
		08	640.13	39.21%	250.99
			<u>1,079.06</u>		<u>\$423.10</u>
ROSALES, LEO	2001	01	102.99	39.21%	40.38
		02	1,722.31	39.21%	675.32
		03	572.63	39.21%	224.53
		04	102.50	39.21%	40.19
			<u>2,500.43</u>		<u>\$980.42</u>

## EPA Indirect Costs

WESTERN MINERAL PRODUCTS, MINNEAPOLIS, MN SITE ID = B5 P2

Cumulative Costs Through 01/31/2001  
Indirect Costs Based On New MethodologyPAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VAN RODEN, VICTORIA LYNN	2001	08	13.34	39.21%	5.23
			13.34		\$5.23
VEGA, SONIA R.	2001	01	1,261.89	39.21%	494.79
		02	3,737.52	39.21%	1,465.48
		03	3,869.45	39.21%	1,517.21
		04	2,220.41	39.21%	870.62
		05	361.85	39.21%	141.88
		06	196.44	39.21%	77.02
		07	82.71	39.21%	32.43
		08	589.30	39.21%	231.06
			12,319.57		\$4,830.49
ZINTAK, LEONARD N. JR.	2001	01	2,384.34	39.21%	934.90
		02	5,210.27	39.21%	2,042.95
		03	4,889.20	39.21%	1,917.06
		04	1,708.99	39.21%	670.09
		05	556.06	39.21%	218.03
		06	556.05	39.21%	218.03
		07	389.70	39.21%	152.80
		08	146.14	39.21%	57.30
			15,840.75		\$6,211.16
Total Fiscal Year 2001 Payroll Direct Costs:			36,780.81		\$14,421.73

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CAMPAGNA, PHILIP R.	TM000810	10/19/2000	1,215.63	39.21%	476.65

## EPA Indirect Costs

WESTERN MINERAL PRODUCTS, MINNEAPOLIS, MN SITE ID = B5 P2

Cumulative Costs Through 01/31/2001  
 Indirect Costs Based On New Methodology

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CAMPAGNA, PHILIP R.	TM000916	10/30/2000	1,986.60	39.21%	778.95
			3,202.23		\$1,255.60
JOHNSON, MARK D.	00660054	10/24/2000	808.52	39.21%	317.02
	000503728	10/25/2000	385.71	39.21%	151.24
	000503732	11/07/2000	815.76	39.21%	319.86
	000504115	01/22/2001	87.81	39.21%	34.43
			2,097.80		\$822.55
KAWECKI, JOSEPH A.	4470653	12/05/2000	706.70	39.21%	277.10
			706.70		\$277.10
VEGA, SONIA R.	4469399	10/05/2000	215.21	39.21%	84.38
	4460363	11/09/2000	3,828.80	39.21%	1,501.27
	4460969	11/15/2000	2,047.45	39.21%	802.81
		12/05/2000	1,254.90	39.21%	492.05
			7,346.36		\$2,880.51
ZINTAK, LEONARD N. JR.	4460359	11/07/2000	2,393.44	39.21%	938.47
		12/08/2000	1,755.81	39.21%	688.45
	4460375	12/21/2000	2,348.90	39.21%	921.00
			6,498.15		\$2,547.92
Total Fiscal Year 2001 Travel Direct Costs:			19,851.24		\$7,783.68



## Regional Travel Costs

WESTERN MINERAL PRODUCTS, MINNEAPOLIS, MN SITE ID = B5 P2

Cumulative Costs Through 01/31/2001  
Indirect Costs Based On New Methodology

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
JOHNSON, MARK D.	T00660053	ACHA00266	09/26/2000	558.42
TOXICOLOGIST	00660054	ACHA00294	10/24/2000	808.52
	000503728	ACHA00297	10/25/2000	385.71
	000503732	ACHA00308	11/07/2000	815.76
	000504115	ACHA01018	01/22/2001	87.81
				<u>\$2,656.22</u>
KAWECKI, JOSEPH A.	4470653	ACHA00336	12/05/2000	706.70 <sup>(1)</sup>
CIVIL INVESTIGATOR				<u>\$706.70</u>
VEGA, SONIA R.	4460957	ACHA00270	09/28/2000	372.04
LIFE SCIENTIST	4469399	ACHA00277	10/05/2000	215.21
	4460363	ACHA00312	11/09/2000	3,828.80
	4460969	ACHA00318	11/15/2000	2,047.45
	4460969	ACHA00336	12/05/2000	1,254.90 <sup>(2)</sup>
				<u>\$7,718.40</u>
ZINTAK, LEONARD N. JR.	4460359	000A00308	11/07/2000	2,393.44
ENVIRONMENTAL ENGINEER	4460359	000A00341	12/08/2000	1,755.81 <sup>(3)</sup>
	4460375	000A00354	12/21/2000	2,348.90 <sup>(4)</sup>
				<u>\$6,498.15</u>
Total Regional Travel Costs				<u><u>\$17,579.47</u></u>

<sup>(1)</sup> DOCUMENT IS NOT AVAILABLE AT PRESENT.<sup>(2)</sup> DOCUMENT IS NOT AVAILABLE AT PRESENT.<sup>(3)</sup> DOCUMENT IS NOT AVAILABLE AT PRESENT.<sup>(4)</sup> DOCUMENT IS NOT AVAILABLE AT PRESENT.

## Headquarters Travel Costs

WESTERN MINERAL PRODUCTS, MINNEAPOLIS, MN SITE ID = B5 P2

Cumulative Costs Through 01/31/2001  
Indirect Costs Based On New Methodology

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
CAMPAGNA, PHILIP R.	TM000810	ACHA00291	10/19/2000	1,215.63 <sup>(1)</sup>
CHEMIST	TM000916	ACHA00300	10/30/2000	1,986.60 <sup>(2)</sup>
				<u>\$3,202.23</u>
Total Headquarters Travel Costs				<u><u>\$3,202.23</u></u>

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(1) DOCUMENT NOT AVAILABLE AT PRESENT.

(2) DOCUMENT NOT AVAILABLE AT PRESENT.

## Contract Costs

WESTERN MINERAL PRODUCTS, MINNEAPOLIS, MN SITE ID = B5 P2

Cumulative Costs Through 01/31/2001  
Indirect Costs Based On New MethodologyENVIRONMENTAL RAPID RESPONSE SERVICES (ERRS)

Contractor Name: ENVIRONMENTAL QUALITY MANAGEMENT

EPA Contract Number: 68-S5-9801

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	5068	09/29/2000	11/13/2000

Project Officer(s): ZINTAK, LEONARD N. JR.

Dates of Service: From: 09/29/2000 To: 11/13/2000

Summary of Service:

Indirect Costs: \$237,528.16

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
141-068-001	12/15/2000	234,262.31	01190 01/10/2001	234,262.31	3,265.85
Total:				<u>\$234,262.31</u>	<u>\$3,265.85</u>

## Contract Costs

WESTERN MINERAL PRODUCTS, MINNEAPOLIS, MN SITE ID = B5 P2

Cumulative Costs Through 01/31/2001  
Indirect Costs Based On New MethodologyENVIRONMENTAL RAPID RESPONSE SERVICES (ERRS)

Contractor Name: ENVIRONMENTAL QUALITY MANAGEMENT

EPA Contract Number: 68-S5-9801

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	5068	09/29/2000	11/13/2000

Project Officer(s): ZINTAK, LEONARD N. JR.

Dates of Service: From: 09/29/2000 To: 11/13/2000

## Summary of Service:

I Costs: \$237,528.16

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
141-068-001	01190	National - Provisional	0.013941